

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
01/10/2019	290693	Alvarez, Marc	\$100.00
01/10/2019	290694	Amazon Capital Services	\$382.01
01/10/2019	290695	Apple Computer Inc.	\$17.50
01/10/2019	290696	Aramark Corporation	\$212,307.34
01/10/2019	290692	AT&T	\$316.36
01/10/2019	290697	Baxter	\$6,630.60
01/10/2019	290698	Best Buy Auto Glass	\$100.00
01/10/2019	290699	Blick Art Materials	\$468.35
01/10/2019	290700	Boatright, Van	\$135.00
01/10/2019	290701	Bruce Stidham	\$44.50
01/10/2019	290704	Carlson, Samuel	\$100.00
01/10/2019	290705	Carroll, Tyler	\$120.00
01/10/2019	290706	Carson, Chris	\$382.50
01/10/2019	290703	Car Wrap City	\$1,747.85
01/10/2019	290702	CDW-Government, Inc	\$36,033.67
01/10/2019	290708	Chicken Express	\$140.00
01/10/2019	290707	Chick-Fil-A @ McKinney	\$184.27
01/10/2019	290709	Cici's Pizza #143	\$84.00
01/10/2019	290710	Cintas Corporation	\$139.24
01/10/2019	290711	City Of Sherman	\$100.00
01/10/2019	290712	Dairy Queen - Paris	\$150.00
01/10/2019	290713	Dealers Electrical Supply	\$115.84
01/10/2019	290714	Dr. Pepper Snapple Group	\$42.00
01/10/2019	290716	EAN Holdings, LLC	\$2,895.00
01/10/2019	290717	Ed F. Davis, Inc. Fleet Parts	\$460.67
01/10/2019	290718	Edwards, Charles	\$2,362.50
01/10/2019	290715	E GROUP Engage	\$1,287.00
01/10/2019	290719	Eichelbaum Wardell Hansen Powell &	\$116.00
01/10/2019	290720	Empire Paper Company	\$883.33
01/10/2019	290721	Enderby Gas, Inc.	\$70.00
01/10/2019	290722	Ewell Educational Services	\$540.00
01/10/2019	290723	Fast Signs	\$54.79
01/10/2019	290724	Flaghouse	\$63.85
01/10/2019	290725	Fleet Pride, Inc.	\$1,554.76
01/10/2019	290726	Follett School Solutions, Inc.	\$2,628.68
01/10/2019	290727	Frontline Technologies Group LLC	\$500.00
01/10/2019	290728	Gandy Ink	\$157.60
01/10/2019	290729	Garrick Fischer	\$150.00
01/10/2019	290730	Golden Chick - Royse City	\$100.00
01/10/2019	290731	Goodman, Wilfred	\$100.00
01/10/2019	290732	Graham International, Inc.	\$5,324.38
01/10/2019	290733	Graham Truck Tire Center, LP	\$4,133.92
01/10/2019	290734	Grainger	\$2,056.76
01/10/2019	290735	Grayson Pro-Tech Inc.	\$1,562.88
01/10/2019	290737	Hankins, Eastup, Deaton, Tonn & Seay, P.	\$38,000.00
01/10/2019	290736	HARRIS, ALLEN	\$135.00
01/10/2019	290738	Henry Sory Elementary	\$24.48
01/10/2019	290739	Hi-Line Electric Co., Inc.	\$164.64
01/10/2019	290740	Hobby Lobby	\$200.30
01/10/2019	290741	Hodge Products, Inc	\$1,119.60
01/10/2019	290742	Home Depot Credit Services	\$206.82

01/10/2019	290743	Interquest Detection Canines	\$520.00
01/10/2019	290744	J.W. Pepper & Son, Inc.	\$1,496.48
01/10/2019	290747	James Driskell	\$135.00
01/10/2019	290745	JASMYN BENAVIDES	\$125.00
01/10/2019	290748	Johnson-Burks Supply	\$332.68
01/10/2019	290746	JORDYN BENAVIDES	\$125.00
01/10/2019	290749	Kaufman High School Speech and Debate	\$125.00
01/10/2019	290750	Kellogg & Sovereign Consulting, LLC	\$4,900.00
01/10/2019	290751	Lakeshore Learning Materials	\$73.12
01/10/2019	290752	Lindale High School Speech and Debate	\$620.00
01/10/2019	290753	Lowe's Home Centers, Inc.	\$579.87
01/10/2019	290757	Marco Products, Inc.	\$39.85
01/10/2019	290754	MATTHEW HUGHES	\$125.00
01/10/2019	290758	Mayberry, Sheila	\$1,225.00
01/10/2019	290759	Midway Lock & Key	\$79.90
01/10/2019	290755	MORGAN, RONALD	\$100.00
01/10/2019	290756	MSB Consulting Group, LLC	\$321.75
01/10/2019	290761	National School Products	\$87.38
01/10/2019	290762	Network Cabling Services, Inc.	\$77,362.43
01/10/2019	290763	Nicole Griffin	\$5.95
01/10/2019	290764	North Texas Tollway Authority	\$13.20
01/10/2019	290760	NTS Signs	\$300.00
01/10/2019	290765	O'Reilly Automotive, Inc.	\$536.50
01/10/2019	290766	Office Depot	\$1,177.08
01/10/2019	290767	PAEDEN BLANKENSHIP	\$750.00
01/10/2019	290769	Phonak, LLC	\$2,231.99
01/10/2019	290770	Pitney Bowes Inc	\$422.00
01/10/2019	290768	PITSCO,INC.	\$86.79
01/10/2019	290771	Princeton Athletic Booster Club	\$75.00
01/10/2019	290772	Raising Cane's Chicken	\$769.00
01/10/2019	290773	Really Good Stuff, Inc.	\$34.93
01/10/2019	290774	Renaissance Institute	\$4,000.00
01/10/2019	290775	Roberts Decorator Supply	\$985.88
01/10/2019	290776	Royal, Marvin	\$100.00
01/10/2019	290777	Ryder Transportation Services	\$14.24
01/10/2019	290778	S&S Athletic Booster Club	\$600.00
01/10/2019	290782	Sam's Club Direct	\$1,342.75
01/10/2019	290783	School Specialty	\$11.61
01/10/2019	290784	Sherman, City Of	\$5,495.48
01/10/2019	290779	SHERMAN NAPA	\$99.65
01/10/2019	290780	SHI-Government Solutions, Inc	\$718.00
01/10/2019	290785	Shipman Communications	\$4,057.00
01/10/2019	290786	Smith, Antonio	\$100.00
01/10/2019	290781	STAR Austism Support, Inc	\$11,250.00
01/10/2019	290788	TABC	\$200.00
01/10/2019	290789	TASB, Inc.	\$1,100.00
01/10/2019	290790	TASSP	\$259.00
01/10/2019	290792	Teacher Synergy, LLC DBA Teachers Pay	\$27.93
01/10/2019	290793	Templeton Demographics/Metrostudy	\$10,000.00
01/10/2019	290794	Texas Association of Administrat	\$900.00
01/10/2019	290795	Texas Speech-Language-Hearing	\$1,332.00
01/10/2019	290796	Texoma Food Service Training	\$680.00

01/10/2019	290797	Texoma X-treme Roofing & Construction	\$275.00
01/10/2019	290791	TFS LEASING - A PROGRAM OF DE	\$4,857.23
01/10/2019	290798	Thomas Goodwin	\$135.00
01/10/2019	290799	Toshiba Business Solutions, USA	\$6,447.70
01/10/2019	290800	Unite Private Networks, LLC	\$18,701.81
01/10/2019	290801	Valley View Consulting, LLC	\$14,364.40
01/10/2019	290802	Walmart Community / GEMB	\$1,716.50
01/10/2019	290803	Wood, Mark	\$400.00
01/10/2019	290804	Wylie High School Debate Booster Club	\$550.00
01/17/2019	290805	A-1 Little John, Inc	\$150.00
01/17/2019	290806	ACE EDUCATIONAL SUPPLIES, INC	\$22.16
01/17/2019	290808	Acme Auto Parts	\$23.72
01/17/2019	290809	Airgas USA	\$1,044.82
01/17/2019	290807	ALL SAINTS CAMP AND	\$286.00
01/17/2019	290810	Amazon Capital Services	\$221.94
01/17/2019	290811	Apple Computer Inc.	\$1,294.00
01/17/2019	290812	Atmos Energy	\$12,556.29
01/17/2019	290814	Baker Distributing Comp #222	\$9,758.95
01/17/2019	290815	Batteries Plus - 148	\$74.29
01/17/2019	290816	Batts AVL	\$250.00
01/17/2019	290817	Baylor Scott & White Surgical Ho	\$6,666.68
01/17/2019	290818	Best Pawn	\$472.00
01/17/2019	290819	Binswanger Glass Company	\$77.51
01/17/2019	290820	Bob Utter Ford	\$94.95
01/17/2019	290821	Bruce Stidham	\$15.00
01/17/2019	290813	BSN SPORTS, LLC	\$1,293.39
01/17/2019	290822	Buffalo Business Products	\$192.28
01/17/2019	290825	Cable One	\$3,450.00
01/17/2019	290826	Carroll, Tyler	\$465.00
01/17/2019	290827	Carson, Chris	\$390.00
01/17/2019	290828	Cavallo Energy Texas LLC	\$75,258.51
01/17/2019	290829	Caver, Tom	\$180.00
01/17/2019	290823	CC Slaughter Property	\$95.00
01/17/2019	290824	CDW-Government, Inc	\$28.96
01/17/2019	290830	Cintas Corporation	\$139.27
01/17/2019	290831	City of Denison	\$843.58
01/17/2019	290832	City of Sherman	\$22,227.73
01/17/2019	290833	Clelia Celinda Peña	\$870.00
01/17/2019	290834	Climatec, LLC	\$3,422.00
01/17/2019	290835	Cockerham, Seth Alan	\$240.00
01/17/2019	290836	Complete Supply	\$26,105.28
01/17/2019	290837	Computer Technology Link Corporation	\$74.08
01/17/2019	290838	Curvature LLC	\$1,832.69
01/17/2019	290839	Dallas Strings, Inc.	\$360.00
01/17/2019	290840	Dealers Electrical Supply	\$2,471.36
01/17/2019	290841	Deaton, Kory	\$390.00
01/17/2019	290842	Del Max Restaurant Supply	\$1,568.86
01/17/2019	290843	Disbursement Review LLC	\$4,014.43
01/17/2019	290845	Ed F. Davis, Inc. Fleet Parts	\$67.79
01/17/2019	290846	Elliott Electric	\$3,016.46
01/17/2019	290847	Enderby Gas, Inc.	\$35.00
01/17/2019	290844	ETS (Educational Testing Services)	\$1,894.46

01/17/2019	290848	Fastenal Company	\$27.35
01/17/2019	290849	Filter Systems	\$6,587.76
01/17/2019	290850	Fleet Pride, Inc.	\$98.80
01/17/2019	290851	Frontier Southwest Inc.	\$8,819.48
01/17/2019	290852	Garbacik, William Kevin	\$870.00
01/17/2019	290853	Grayson County Extension Off.	\$510.00
01/17/2019	290854	Grayson Pro-Tech Inc.	\$690.00
01/17/2019	290855	Haywood, Stephfon	\$240.00
01/17/2019	290856	Home Depot Credit Services	\$56.83
01/17/2019	290857	Houghton Mifflin Harcourt Publishing Co.	\$472.65
01/17/2019	290858	IBM Corporation	\$2,460.00
01/17/2019	290859	Interstate Batteries	\$445.80
01/17/2019	290860	Inzer Advance Designs	\$307.44
01/17/2019	290861	Johnson-Burks Supply	\$1,090.19
01/17/2019	290862	KBA	\$119.95
01/17/2019	290863	Kelly, Shawn	\$232.50
01/17/2019	290864	Kimball Midwest	\$201.82
01/17/2019	290865	Kimbrough Fire Extinguisher Co.	\$2,251.00
01/17/2019	290866	Lindsay Glass Systems	\$3,700.00
01/17/2019	290867	Lions Quest	\$1,825.00
01/17/2019	290868	Lions Quest	\$610.00
01/17/2019	290869	Lions Quest	\$1,375.00
01/17/2019	290870	Lowe's Home Centers, Inc.	\$203.21
01/17/2019	290872	Maloy Vinyl Services	\$4,779.00
01/17/2019	290873	Marty Gilman, Inc.	\$1,060.43
01/17/2019	290874	Moss' Tire Center	\$12.00
01/17/2019	290871	MSB Consulting Group, LLC	\$8,927.97
01/17/2019	290875	Mueller Supplies Company	\$250.59
01/17/2019	290876	Music & Arts Center	\$16.77
01/17/2019	290877	NCS Pearson Inc.	\$79.50
01/17/2019	290879	Nelson, Spencer	\$240.00
01/17/2019	290881	Northern Tool & Equipment Co.	\$39.99
01/17/2019	290880	North Texas Tollway Authority	\$61.31
01/17/2019	290878	NTS Signs	\$75.00
01/17/2019	290882	O'Reilly Automotive, Inc.	\$164.16
01/17/2019	290883	Office Depot	\$403.73
01/17/2019	290884	Oracle Elevator Company	\$870.63
01/17/2019	290885	Premier Truck Group	\$163.98
01/17/2019	290886	Reinert Paper & Chemical	\$7,303.16
01/17/2019	290887	Reynolds Company	\$66.84
01/17/2019	290888	Rhew, Talmadge	\$727.00
01/17/2019	290889	Rhoades, Shea	\$495.00
01/17/2019	290890	Rogers, Logan Mathis	\$225.00
01/17/2019	290891	S&S Athletic Booster Club	\$150.00
01/17/2019	290895	School Specialty	\$386.45
01/17/2019	290896	Secure Shredding	\$50.00
01/17/2019	290897	Selco Seating	\$12,600.00
01/17/2019	290892	SHELL	\$216.22
01/17/2019	290893	SHERMAN NAPA	\$20.26
01/17/2019	290898	Shipman Communications	\$123.80
01/17/2019	290899	Smart Apple Media	\$404.75
01/17/2019	290900	Snap-On Industrial	\$66.25

01/17/2019	290894	SOCIAL THINKING	\$122.29
01/17/2019	290901	Southwest International	\$2,643.25
01/17/2019	290903	Starfall Education Foundation	\$270.00
01/17/2019	290904	Start-Rite Auto Electric	\$100.00
01/17/2019	290905	Stoy, Kent Lee	\$232.50
01/17/2019	290907	TASB, Inc.	\$1,025.00
01/17/2019	290906	T-CASE	\$2,160.00
01/17/2019	290908	TCA - Texas Counselor's Assoc.	\$175.00
01/17/2019	290911	Teacher Synergy, LLC	\$306.88
01/17/2019	290913	Texas Firearms Training Academy	\$14,560.00
01/17/2019	290914	Texas Library Association	\$365.00
01/17/2019	290915	Texas School Safety Center	\$325.00
01/17/2019	290912	Tex-Oma Builders Supply Co.	\$1,877.00
01/17/2019	290916	Texoma Tree Services	\$1,600.00
01/17/2019	290909	TFS LEASING - A PROGRAM OF DE	\$5,887.82
01/17/2019	290917	Toshiba Business Solutions, USA	\$96.23
01/17/2019	290918	Trane U.S., Inc.	\$148.99
01/17/2019	290919	Twin Oaks Nursery	\$838.26
01/17/2019	290910	TXU Energy	\$166.49
01/17/2019	290920	United Rentals, Inc.	\$149.57
01/17/2019	290921	Vance, Scott Christian	\$450.00
01/17/2019	290922	Verizon Wireless	\$3,264.92
01/17/2019	290923	W. Douglass Distributing, LTD.	\$360.24
01/17/2019	290924	William V Macgill & Co	\$25.85
01/17/2019	290925	Wolfe, Tidwell, & McCoy LLP	\$7,620.00
01/17/2019	290926	Wood, Mark	\$675.00
01/24/2019	290928	Amazon Capital Services	\$375.16
01/24/2019	290929	Anderson, Zachory	\$290.00
01/24/2019	290930	Apple Computer Inc.	\$15,918.50
01/24/2019	290927	AT&T	\$316.25
01/24/2019	290931	Athletic Supply, Inc.	\$20,754.75
01/24/2019	290932	Atmos Energy	\$6,690.00
01/24/2019	290935	Baker Distributing Comp #222	\$330.64
01/24/2019	290936	Batteries Plus - 148	\$26.90
01/24/2019	290933	BEAVER, BRYAN GARY	\$150.00
01/24/2019	290937	Benchmark Education	\$127.60
01/24/2019	290938	Black, Clifford	\$135.00
01/24/2019	290939	Blackwood, Jeremy Brian	\$175.00
01/24/2019	290934	BRASWELL BENGAL TENNIS	\$150.00
01/24/2019	290940	Broyles, Matthew	\$215.00
01/24/2019	290941	Buffalo Business Products	\$128.22
01/24/2019	290943	Cable One	\$1,973.34
01/24/2019	290944	Carroll, Tyler	\$105.00
01/24/2019	290945	Carson, Chris	\$90.00
01/24/2019	290942	CDW-Government, Inc	\$1,130.71
01/24/2019	290950	Chicken Express	\$143.75
01/24/2019	290947	Chick-Fil-A @ Cross Roads FSU	\$147.01
01/24/2019	290948	Chick-Fil-A @ McKinney	\$410.79
01/24/2019	290946	Chick-Fil-A - Greenville	\$138.81
01/24/2019	290949	Chick-Fil-A Mansfield FSU	\$120.00
01/24/2019	290951	Cici's Pizza	\$140.07
01/24/2019	290952	Cici's Pizza #143	\$535.00

01/24/2019	290953	Cici's Pizza - Greenville	\$210.00
01/24/2019	290954	City Of Sherman	\$100.00
01/24/2019	290955	Complete Supply	\$69.45
01/24/2019	290960	Dallas Strings, Inc.	\$133.63
01/24/2019	290956	DB Sound LLC dba Cadence Studios	\$600.00
01/24/2019	290957	DB Sound LLC dba Cadence Studios	\$212.00
01/24/2019	290961	Dealers Electrical Supply	\$254.47
01/24/2019	290958	DEMCO, Inc.	\$254.31
01/24/2019	290959	DFW COACHES CLINIC	\$180.00
01/24/2019	290962	Dominos Pizza	\$121.80
01/24/2019	290964	Edgenuity, Inc.	\$495.00
01/24/2019	290965	Enderby Gas, Inc.	\$52.50
01/24/2019	290963	ERGER, MICHAEL	\$135.00
01/24/2019	290966	Fast Signs	\$120.43
01/24/2019	290967	Ferguson, Ashlei	\$45.00
01/24/2019	290968	Ferguson, Tyler	\$105.00
01/24/2019	290969	Follett School Solutions, Inc.	\$27,019.62
01/24/2019	290970	Frie, Ethan	\$185.00
01/24/2019	290972	Gainesville High School class of 2019	\$150.00
01/24/2019	290971	GALLS, LLC	\$1,247.72
01/24/2019	290973	Gopher Sports	\$1,083.29
01/24/2019	290974	HARRIS, ALLEN	\$270.00
01/24/2019	290975	HARRIS, DEION	\$80.00
01/24/2019	290976	HigginbothamInsurance Agency	\$975.00
01/24/2019	290977	Hobby Lobby	\$161.92
01/24/2019	290978	Holiday Chevrolet	\$48,327.00
01/24/2019	290979	Hutton, Bryan	\$170.00
01/24/2019	290980	Instructure, Inc.	\$6,050.00
01/24/2019	290981	J. Frank Dobie High School	\$50.00
01/24/2019	290982	J.W. Pepper & Son, Inc.	\$633.47
01/24/2019	290983	Johnson-Burks Supply	\$2,976.53
01/24/2019	290984	Kent, Robert Eric	\$150.00
01/24/2019	290985	LAURIE SWOBODA	\$185.00
01/24/2019	290986	Lennox Industries, Inc.	\$18,354.00
01/24/2019	290987	Library Store, Inc. (The)	\$326.43
01/24/2019	290988	Loggins, Verdell	\$80.00
01/24/2019	290989	Long, John R.	\$157.00
01/24/2019	290990	Lowe's Home Centers, Inc.	\$501.70
01/24/2019	290991	M & M Service	\$5,900.00
01/24/2019	290992	MARIN-GARCIA, JOSE-MARIA	\$210.00
01/24/2019	290995	McKinney High Tennis Booster Club	\$200.00
01/24/2019	290996	Melissa Restaurant Corporation -	\$117.20
01/24/2019	290997	Michael London	\$130.00
01/24/2019	290993	MORGAN, ANDREW	\$205.27
01/24/2019	290994	MORGAN, RONALD	\$150.00
01/24/2019	290998	Mueller Supplies Company	\$13.98
01/24/2019	290999	Naviance, Inc.	\$1,200.00
01/24/2019	291000	Office Depot	\$108.40
01/24/2019	291001	Olivares Construction Service	\$1,750.00
01/24/2019	291003	Parish Jr., Philip G.	\$170.00
01/24/2019	291004	Patterson, Aaron Kyle	\$150.00
01/24/2019	291005	Phelps, Kyle	\$400.00

01/24/2019	291006	Piner Activity Fund	\$297.01
01/24/2019	291007	Pitney Bowes Inc	\$188.58
01/24/2019	291002	PITSCO,INC.	\$276.82
01/24/2019	291008	Plumbers Continuing Education	\$170.00
01/24/2019	291063	Premiere Credit of North America LLC (R.	\$17.54
01/24/2019	291009	Pride of Texas Music Festivals LLC	\$290.00
01/24/2019	291010	ProComputing	\$3,824.00
01/24/2019	291011	ProComputing	\$49,449.00
01/24/2019	291012	ProComputing	\$3,325.00
01/24/2019	291013	Purkey, Karomy Lynn	\$520.00
01/24/2019	291014	Pyramid School Products	\$961.40
01/24/2019	291015	Quill Corporation	\$15.32
01/24/2019	291017	Raising Cane's Chicken	\$140.99
01/24/2019	291018	Raising Cane's Chicken	\$1,734.00
01/24/2019	291019	Records Consultants, Inc.	\$750.00
01/24/2019	291016	REECE SUPPLY COMPANY	\$1,641.51
01/24/2019	291020	Reese, Brent	\$170.00
01/24/2019	291021	Rivers, Sylvia	\$175.00
01/24/2019	291022	Royal, Marvin	\$170.00
01/24/2019	291023	Russell, Brady	\$170.00
01/24/2019	291024	S.R. Roberts, Inc.	\$528.46
01/24/2019	291025	Schaab, David	\$390.00
01/24/2019	291026	Seguin High School	\$200.00
01/24/2019	291027	Sharkey, Timothy P.	\$80.00
01/24/2019	291028	Sherman Chamber Of Commerce	\$500.00
01/24/2019	291029	SkillsUSA, Inc.	\$1,392.00
01/24/2019	291030	Soccer Corner	\$3,160.50
01/24/2019	291031	South Hills Tennis	\$200.00
01/24/2019	291032	Spirit Event Coordinators	\$480.00
01/24/2019	291033	Staller, Al	\$150.82
01/24/2019	291034	Stewart, Melissa	\$145.00
01/24/2019	291035	TASA	\$175.00
01/24/2019	291040	Teaching Strategies, Inc Db: Safe & Civil	\$1,390.00
01/24/2019	291041	Tekk International, Inc	\$519.00
01/24/2019	291042	Texas Alliance of Black School E	\$470.00
01/24/2019	291043	Texas Turfgrass Association	\$200.00
01/24/2019	291044	Texoma Food Service Training	\$170.00
01/24/2019	291037	TFS LEASING - A PROGRAM OF DE	\$1,231.71
01/24/2019	291045	The Saxton Group - McAlister's	\$955.17
01/24/2019	291038	THE VIRTUAL MEET EXPERIENCE,	\$350.00
01/24/2019	291046	Thomas, Janice	\$130.00
01/24/2019	291039	TMEA Region 25 High School	\$53.00
01/24/2019	291047	Toshiba Business Solutions, USA	\$5,500.43
01/24/2019	291048	Tractor Supply Company	\$32.99
01/24/2019	291049	Tumbleweed Press Inc.	\$599.00
01/24/2019	291050	Tyrone Walker	\$130.00
01/24/2019	291051	UIL Music Region 25	\$1,020.00
01/24/2019	291052	Underwood Law Firm, P.C.	\$275.00
01/24/2019	291053	United Rentals, Inc.	\$2,801.36
01/24/2019	291054	Unkenholz, Patrick	\$170.00
01/24/2019	291055	Watkins, LaRay	\$130.00
01/24/2019	291056	Western-BRW	\$1,441.26

01/24/2019	291057	Whataburger	\$394.87
01/24/2019	291058	Whataburger of Mesquite, Inc	\$239.50
01/28/2019	291071	Association of Texas Professional	\$1,189.05
01/28/2019	291072	Bda/Administrators	\$505.00
01/28/2019	291073	Bob Utter Ford	\$185.36
01/28/2019	291074	Chick-Fil-A - Sherman	\$85.25
01/28/2019	291075	Cintas Corporation	\$68.62
01/28/2019	291076	Genworth Life Insurance Company	\$17.96
01/28/2019	291077	Grayson County Health Dept	\$150.00
01/28/2019	291078	Hot & Creamy Donuts	\$48.00
01/28/2019	291079	Nautilus Sport/Fitness Center	\$4,417.62
01/28/2019	291080	O'Reilly Automotive, Inc.	\$17.48
01/28/2019	291081	Ryder Transportation Services	\$2,860.58
01/28/2019	291082	SHERMAN NAPA	\$51.65
01/28/2019	291083	Sisd Education Foundation	\$456.00
01/28/2019	291084	Southwest International	\$656.43
01/28/2019	291086	Texas AFT/PEG	\$16.50
01/28/2019	291087	Texas Classroom Teachers (TCTA)	\$4,306.69
01/28/2019	291088	Texas Dept. Of Agriculture	\$42.00
01/28/2019	291089	Texas Teachers	\$3,255.00
01/28/2019	291090	Texas Turfgrass Association	\$100.00
01/28/2019	291085	Tex-Oma Builders Supply Co.	\$1,650.00
01/28/2019	291091	Trane U.S., Inc.	\$67.01
01/28/2019	291092	United Way Of Grayson County	\$3,093.00
01/28/2019	291093	W. Douglass Distributing, LTD.	\$13,374.80
01/28/2019	291094	Wakefield Elementary School	\$12.00
01/28/2019	291095	Wurth USA INC	\$211.33
01/31/2019	291096	Albertsons Purchase Advantage Card	\$298.89
01/31/2019	291097	Allied Fence Company	\$2.70
01/31/2019	291098	Allison, Michael J.	\$1,750.00
01/31/2019	291099	Amazon Capital Services	\$719.80
01/31/2019	291100	Apple Computer Inc.	\$2,575.00
01/31/2019	291101	Athletic Supply, Inc.	\$2,774.50
01/31/2019	291102	Aubrey High School	\$550.00
01/31/2019	291104	Batteries Plus - 148	\$104.20
01/31/2019	291105	Best Buy Business Advantage Account	\$31.99
01/31/2019	291106	Blick Art Materials	\$30.67
01/31/2019	291107	Bruce Stidham	\$15.00
01/31/2019	291103	BWI-Dallas/Ft. Worth	\$570.10
01/31/2019	291109	Carroll, Tyler	\$765.00
01/31/2019	291110	Carson, Chris	\$795.00
01/31/2019	291111	Cavallo Energy Texas LLC	\$377.95
01/31/2019	291112	Caver, Tom	\$300.00
01/31/2019	291108	CDW-Government, Inc	\$3,620.00
01/31/2019	291113	Cengage Learning	\$3,071.25
01/31/2019	291114	Chick-Fil-A @ Prosper	\$316.50
01/31/2019	291115	Cintas Corporation	\$68.62
01/31/2019	291116	Cockerham, Seth Alan	\$240.00
01/31/2019	291117	Code 3 Enterprise	\$300.00
01/31/2019	291119	Deaton, Kory	\$247.50
01/31/2019	291118	DEMCO, Inc.	\$731.39
01/31/2019	291120	Denison Electronic Supply	\$120.00

01/31/2019	291121	Discount School Supply	\$134.59
01/31/2019	291122	Ed F. Davis, Inc. Fleet Parts	\$52.86
01/31/2019	291123	Education Service Center, Region 10	\$64,255.00
01/31/2019	291124	Enderby Gas, Inc.	\$35.00
01/31/2019	291125	Fastenal Company	\$602.98
01/31/2019	291126	Fleet Pride, Inc.	\$166.88
01/31/2019	291127	Gallup, Inc.	\$16,900.00
01/31/2019	291128	Garbacik, William Kevin	\$720.00
01/31/2019	291129	Genworth Life Insurance Company	\$17.96
01/31/2019	291130	Gilbert And Lawrence Music Inc	\$47.91
01/31/2019	291131	Grainger	\$153.79
01/31/2019	291132	Grayson Pro-Tech Inc.	\$721.95
01/31/2019	291133	Harrell's LLC	\$278.40
01/31/2019	291134	Hatten, Eric B	\$255.00
01/31/2019	291135	Haywood, Stephfon	\$330.00
01/31/2019	291136	Home Depot Credit Services	\$2,532.99
01/31/2019	291137	IXL Learning	\$299.00
01/31/2019	291138	J.W. Pepper & Son, Inc.	\$13.95
01/31/2019	291139	Kelly, Shawn	\$465.00
01/31/2019	291140	Kimball Midwest	\$89.94
01/31/2019	291141	Lowe's Home Centers, Inc.	\$302.65
01/31/2019	291142	Mansfield ISD Aquatics	\$180.00
01/31/2019	291143	Marching Auxiliaries, INC	\$2,265.00
01/31/2019	291144	Midwestern State University	\$75.00
01/31/2019	291145	Moss' Tire Center	\$130.00
01/31/2019	291147	National School Products	\$2,146.43
01/31/2019	291146	NCS Pearson, INC	\$7,404.80
01/31/2019	291148	Noteworthy Repair	\$155.00
01/31/2019	291149	O'Reilly Automotive, Inc.	\$39.70
01/31/2019	291151	Office Depot	\$234.36
01/31/2019	291152	Oracle Elevator Company	\$870.63
01/31/2019	291150	OTC Brands Inc.	\$160.38
01/31/2019	291153	Pitney Bowes Inc	\$10,000.00
TOTAL			\$1,247,531.77